

PACHULSKI STANG ZIEHL & JONES LLP

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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11

Case No. 20-12345 (SCC)

**THIRTY-FOURTH MONTHLY FEE STATEMENT
OF PACHULSKI STANG ZIEHL & JONES LLP
FOR PROFESSIONAL SERVICES RENDERED AND
DISBURSEMENTS INCURRED AS COUNSEL TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	October 1, 2023 – October 31, 2023 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$337,678.80 (80% of \$422,098.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$38,702.93

This is a: x Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from October 1, 2023 through October 31, 2023 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZJ requests (a) interim allowance and payment of compensation in the amount of \$337,678.80 (80% of \$422,098.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZJ;² and (b) reimbursement of actual and necessary costs and expenses in the amount of \$38,702.93. PSZJ reserves the right to apply in the future for reimbursement of actual and necessary costs

¹ Pachulski Stang Ziehl & Jones LLP reserves the right to include any time expended in the time period indicated above in future monthly statements and/or fee application(s) if it is not included in this Monthly Statement.

² PSZJ will hold ten percent of all fees received in this case in a trust account to benefit this case’s abuse claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the case.

and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZJ for services rendered to the Committee are the same rates that PSZJ charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZJ in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZJ professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement will be served by electronic mail and/or U.S. First Class Mail upon the following: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker, Esq.); (b) the attorneys for the Debtor at Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq., and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZJ submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Monthly Statement, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **December 15, 2023** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZJ 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: November 30, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang, Esq. (admitted *pro hac vice*)

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*Counsel to the Official Committee of Unsecured
Creditors*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,695.00	39.10	\$66,274.50
Kenneth H. Brown	Partner	1981	2001	\$1,525.00	6.30	\$9,607.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,395.00	46.50	\$64,867.50
Hayley R. Winograd	Associate	2018	N/A	\$825.00	0.40	\$330.00
Karen B. Dine	Counsel	1994	N/A	\$1,395.00	124.00	\$172,980.00
Victoria A. Newmark	Counsel	1996	N/A	\$1,175.00	17.20	\$20,210.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,095.00	19.20	\$21,024.00
Gillian N. Brown	Counsel	1999	N/A	\$975.00	4.70	\$4,582.50
Brittany M. Michael	Counsel	2015	N/A	\$875.00	48.20	\$42,175.00
Yves P. Derac	Paralegal	N/A	N/A	\$545.00	27.30	\$14,878.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$545.00	6.10	\$3,324.50
Leslie A. Forrester	Other	N/A	N/A	\$595.00	3.10	\$1,844.50
Totals					342.10	\$422,098.50\$4 22,098.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	3.20	\$1,914.00
CEM	Cemetery Transfers	0.10	\$109.50
CO	Claims Admin/Objections	2.50	\$2,728.50
CPO	Comp. of Prof./Others	0.10	\$97.50
IAC	IAC/Affiliate Transactions	1.00	\$1,335.00
IFA	Interim Fee Applications	0.30	\$206.50
IL	Insurance Litigation	16.30	\$23,103.50
MCC	Mtgs/Conf w/Client	65.50	\$77,886.50
MD	Motion to Dismiss	42.20	\$60,261.00
ME	Mediation	60.00	\$79,076.00
MF	Mtgs/Conf w/ Case Prof.	1.80	\$2,661.00
MFA	Monthly Fee Statements	3.20	\$2,905.00
OPH	Open Court Hearing	5.70	\$7,651.50
PD	Plan & Disclosure Stmt.	2.50	\$3,337.50
PNTC	Public Notice	81.30	\$105,089.50
SCL	State Court Litigation	23.80	\$13,149.00
SEM	Seminary Transfers	31.40	\$38,913.00
TR	Travel	1.20	\$1,674.00
	TOTAL	342.10	\$422,098.50

EXHIBIT C
Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$4,525.52
Auto Travel Expense	\$1,612.21
Bloomberg	\$94.30
Working Meals	\$101.34
Federal Express	\$19.59
Court Fees	\$258.00
Lexis/Nexis – Legal Research	\$1,203.67
Litigation Support Vendors	\$13,504.50
Pacer – Court Research	\$48.30
Postage	\$191.73
Reproduction Expense	\$89.60
Travel Expense	\$14,048.87
Transcript	\$3,005.30
TOTAL	\$38,702.93

EXHIBIT D



PACHULSKI
STANG
ZIEHL &
JONES

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Diocese of Rockville Ctr. OCC

November 9, 2023

Invoice 134966

Client 18491.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2023

FEES	\$422,098.50
EXPENSES	\$38,702.93
TOTAL CURRENT CHARGES	\$460,801.43
BALANCE FORWARD	\$3,953,906.26
LAST PAYMENT	-\$615,230.10
TOTAL BALANCE DUE	\$3,799,477.57

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	1,395.00	46.50	\$64,867.50
JIS	Stang, James I.	Partner	1,695.00	39.10	\$66,274.50
KHB	Brown, Kenneth H.	Partner	1,525.00	6.30	\$9,607.50
BMM	Michael, Brittany Mitchell	Counsel	875.00	48.20	\$42,175.00
GNB	Brown, Gillian N.	Counsel	975.00	4.70	\$4,582.50
GSG	Greenwood, Gail S.	Counsel	1,095.00	19.20	\$21,024.00
KBD	Dine, Karen B.	Counsel	1,395.00	124.00	\$172,980.00
VAN	Newmark, Victoria A.	Counsel	1,175.00	17.20	\$20,210.00
HRW	Winograd, Hayley R.	Associate	825.00	0.40	\$330.00
KLL	LaBrada, Kerri L.	Paralegal	545.00	6.10	\$3,324.50
YPD	Derac, Yves P.	Paralegal	545.00	27.30	\$14,878.50
LAF	Forrester, Leslie A.	Library	595.00	3.10	\$1,844.50
			<hr/> 342.10		<hr/> \$422,098.50

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration	3.20	\$1,914.00
CEM	Cemetery Transfers	0.10	\$109.50
CO	Claims Administration and Objections	2.50	\$2,728.50
CPO	Other Professional Compensation	0.10	\$97.50
IAC	IAC/Affiliate Transactions	1.00	\$1,335.00
IFA	Interim Fee Applications	0.30	\$206.50
IL	Insurance Litigation	16.30	\$23,103.50
MCC	Mtgs/Conf w/Client	65.50	\$77,886.50
MD	Motion to Dismiss	42.20	\$60,261.00
ME	Mediation	60.00	\$79,076.00
MF	Mtgs/Conf w/ Case Prof.	1.80	\$2,661.00
MFA	Monthly Fee Statements	3.20	\$2,905.00
OPH	Open Court Hearing	5.70	\$7,651.50
PD	Plan and Disclosure Statement	2.50	\$3,337.50
PNTC	Public Notice	81.30	\$105,089.50
SCL	State Court Litigation	23.80	\$13,149.00
SEM	Seminary Transfers	31.40	\$38,913.00
TR	Travel	1.20	\$1,674.00
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Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
Client 18491.00002

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November 9, 2023

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare	\$4,525.52
Auto Travel Expense	\$1,612.21
Bloomberg	\$94.30
Working Meals	\$101.34
Federal Express	\$19.59
Court Fees	\$258.00
Lexis/Nexis- Legal Research	\$1,203.67
Litigation Support Vendors	\$13,504.50
Pacer - Court Research	\$48.30
Postage	\$191.73
Reproduction Expense	\$89.60
Transcript	\$14,048.87
	\$3,005.30
	<hr/> \$38,702.93

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration						
10/02/2023	KLL	CA	Review correspondence on 9/26 hearing transcript and distribute same to counsel.	0.20	545.00	\$109.00
10/04/2023	KLL	CA	Review for approval billing on hearing transcript to 9/11 hearing.	0.20	545.00	\$109.00
10/05/2023	KLL	CA	Review current service list for core parties listed for 9019 motion and motion to shorten time filings.	0.50	545.00	\$272.50
10/05/2023	KLL	CA	Organize 9/27 hearing transcript for further review.	0.20	545.00	\$109.00
10/06/2023	KBD	CA	Attention to correspondence from Chambers regarding hearing dates.	0.10	1,395.00	\$139.50
10/12/2023	KBD	CA	Calls with Chambers regarding hearing dates.	0.10	1,395.00	\$139.50
10/13/2023	KLL	CA	Update critical dates memo.	0.40	545.00	\$218.00
10/17/2023	KLL	CA	Review and circulate section that relates to reply deadline as referenced in case mangement order.	0.20	545.00	\$109.00
10/20/2023	KLL	CA	Update critical dates memo.	0.40	545.00	\$218.00
10/23/2023	KLL	CA	Update critical dates memo.	0.20	545.00	\$109.00
10/27/2023	KLL	CA	Update critical dates memo.	0.50	545.00	\$272.50
10/30/2023	KLL	CA	Update to critical dates memo on status conference.	0.20	545.00	\$109.00
				3.20		\$1,914.00
Cemetery Transfers						
10/25/2023	GSG	CEM	Emails/call K. Dine re case status and dismissal.	0.10	1,095.00	\$109.50
				0.10		\$109.50
Claims Administration and Objections						
10/03/2023	BMM	CO	Call with K. Thomas regarding claim question.	0.20	875.00	\$175.00
10/06/2023	JIS	CO	Review status conference regarding Interstate.	0.10	1,695.00	\$169.50
10/12/2023	KBD	CO	Analyze decision on appeal.	0.70	1,395.00	\$976.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/13/2023	KBD	CO	Analyze filings and decisions relating to claims issues.	0.50	1,395.00	\$697.50
10/13/2023	KLL	CO	Locate various filings relating to sixteenth omnibus objection to claims and notices of appeals for B. Michael.	0.50	545.00	\$272.50
10/23/2023	BMM	CO	Review claims objection documents.	0.20	875.00	\$175.00
10/23/2023	BMM	CO	Review claims objection documents.	0.30	875.00	\$262.50
				2.50		\$2,728.50

Other Professional Compensation

10/02/2023	GNB	CPO	Review Stout's August 2023 invoice.	0.10	975.00	\$97.50
				0.10		\$97.50

IAC/Affiliate Transactions

10/02/2023	KBD	IAC	Call with M. Bunin regarding agreement.	0.10	1,395.00	\$139.50
10/10/2023	KBD	IAC	Calls with M. Bunin regarding DOE Settlement.	0.40	1,395.00	\$558.00
10/10/2023	KBD	IAC	Analyze proposed revisions to DOE settlement agreement.	0.30	1,395.00	\$418.50
10/12/2023	GSG	IAC	Emails from K. Brown and K. Dine and review DOE stipulation.	0.20	1,095.00	\$219.00
				1.00		\$1,335.00

Interim Fee Applications

10/03/2023	KLL	IFA	Review and circulate to G. Brown on tentative filing date for interim fee applications.	0.20	545.00	\$109.00
10/18/2023	GNB	IFA	Emails with PSZJ team regarding next interim fee application.	0.10	975.00	\$97.50
				0.30		\$206.50

Insurance Litigation

10/02/2023	IAWN	IL	Review Chief Judge Glenn ruling re standing for NY 349 claim.	0.80	1,395.00	\$1,116.00
10/02/2023	IAWN	IL	Email PSZJ team re ruling,	0.20	1,395.00	\$279.00
10/02/2023	IAWN	IL	Review J. Amala email re insurance.	0.20	1,395.00	\$279.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2023	IAWN	IL	Review Burns Bair LLP comments re counter-offer and revise re same to PSZJ.	0.80	1,395.00	\$1,116.00
10/02/2023	KBD	IL	Review opinion regarding derivative standing.	0.20	1,395.00	\$279.00
10/02/2023	KHB	IL	Review order denying motion for standing to sue insurer.	0.50	1,525.00	\$762.50
10/03/2023	IAWN	IL	Research Prudential of lines cases.	2.40	1,395.00	\$3,348.00
10/04/2023	IAWN	IL	Exchange emails with J. Amala re insurance.	0.20	1,395.00	\$279.00
10/05/2023	JIS	IL	Call with state court counsel regarding insurance treatment.	1.00	1,695.00	\$1,695.00
10/06/2023	JIS	IL	Review Arrowood discovery responses.	0.20	1,695.00	\$339.00
10/09/2023	IAWN	IL	Review Arrowood production.	2.00	1,395.00	\$2,790.00
10/10/2023	IAWN	IL	Review J. Bair letter to Arrowood re 2004.	0.10	1,395.00	\$139.50
10/12/2023	IAWN	IL	Review Moriarty response to J. Bair re 2004.	0.10	1,395.00	\$139.50
10/13/2023	IAWN	IL	Review Reed Smith fee application.	0.40	1,395.00	\$558.00
10/13/2023	IAWN	IL	Review prior Reed Smith fee applications (.4) and email Burns Bair LLP re open issues re insurance (.3).	0.70	1,395.00	\$976.50
10/13/2023	IAWN	IL	Exchange emails re Reed Smith with B. Michael.	0.10	1,395.00	\$139.50
10/13/2023	IAWN	IL	Review re new production of documents.	0.30	1,395.00	\$418.50
10/16/2023	IAWN	IL	Review J. Bair and Berringer emails re insurer discovery.	0.10	1,395.00	\$139.50
10/16/2023	IAWN	IL	Review LMI objection to stay.	0.70	1,395.00	\$976.50
10/16/2023	KBD	IL	Analyze responses to stay motion regarding insurer demands.	0.80	1,395.00	\$1,116.00
10/17/2023	IAWN	IL	Review Camden docket and pleadings re plan denial.	0.60	1,395.00	\$837.00
10/17/2023	IAWN	IL	Review J. Bair email to Committee re stay motion.	0.10	1,395.00	\$139.50
10/17/2023	KBD	IL	Correspondence among PSZJ and Burns Bair LLP regarding issues relating to hearing on lift stay.	0.30	1,395.00	\$418.50
10/17/2023	KBD	IL	Prepare for hearing regarding lifting the stay.	0.50	1,395.00	\$697.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/19/2023	IAWN	IL	Telephone call with TCC and Burns Bair LLP re insurance strategy.	0.60	1,395.00	\$837.00
10/19/2023	IAWN	IL	Telephone call with J. Stang re insurance.	0.10	1,395.00	\$139.50
10/19/2023	IAWN	IL	Telephone call with team re diocese letter.	0.40	1,395.00	\$558.00
10/19/2023	IAWN	IL	Review letter to Chief Judge Glenn re offer.	0.20	1,395.00	\$279.00
10/19/2023	IAWN	IL	Draft and edit K. Dine letter to Chief Judge Glenn.	0.20	1,395.00	\$279.00
10/20/2023	GSG	IL	Review reply re stay relief and insurance claims.	0.20	1,095.00	\$219.00
10/20/2023	KBD	IL	Review draft reply regarding relief from stay.	0.30	1,395.00	\$418.50
10/23/2023	IAWN	IL	Review J. Bair email to Moriarty re 2004.	0.10	1,395.00	\$139.50
10/27/2023	IAWN	IL	Review J. Bair email to Reed Smith re open issues I. Nasatir supplied.	0.20	1,395.00	\$279.00
10/27/2023	IAWN	IL	Exchange emails with J. Bair re open issues.	0.10	1,395.00	\$139.50
10/28/2023	IAWN	IL	Review case law re expected or intended.	0.30	1,395.00	\$418.50
10/30/2023	IAWN	IL	Review Moriarty and J. Bair email exchange re 2004.	0.30	1,395.00	\$418.50
				16.30		\$23,103.50

Mtgs/Conf w/Client

10/02/2023	KBD	MCC	Participate in call with Burns Bair LLP, PSZJ and SCC on ongoing case issues.	1.50	1,395.00	\$2,092.50
10/02/2023	KBD	MCC	Analyzed proposed draft correspondence with SCC on ongoing case issues.	0.40	1,395.00	\$558.00
10/02/2023	KBD	MCC	Review correspondence with Committee and SCC on outstanding issues.	0.10	1,395.00	\$139.50
10/03/2023	BMM	MCC	(partial) Participate in state court counsel meeting regarding mediation strategy.	2.40	875.00	\$2,100.00
10/03/2023	KBD	MCC	Attention to correspondence among SCC, PSZJ and Burns Bair LLP regarding ongoing case issues.	0.20	1,395.00	\$279.00
10/03/2023	YPD	MCC	Preparation of email to B. Michael re Committee meeting and minutes (.1); review of response from B. Michael and reply thereto (.1)	0.20	545.00	\$109.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2023	BMM	MCC	Participate in meeting with Committee regarding ongoing case issues.	1.70	875.00	\$1,487.50
10/04/2023	KBD	MCC	Analyze correspondence among Committee, SCC and PSZJ regarding ongoing case issues.	0.30	1,395.00	\$418.50
10/04/2023	KBD	MCC	Call with Committee, SCC, PSZJ and Burns Bair regarding ongoing case issues.	1.50	1,395.00	\$2,092.50
10/04/2023	KBD	MCC	Call with PSZJ, SCC and Burns Bair LLP regarding ongoing case issues.	1.70	1,395.00	\$2,371.50
10/04/2023	YPD	MCC	Attend Committee October 4, 2023 meeting.	1.50	545.00	\$817.50
10/05/2023	KBD	MCC	Prepare and review correspondence with Committee and SCC.	0.40	1,395.00	\$558.00
10/06/2023	KBD	MCC	Correspondence with R. Tollner regarding ongoing case issues.	0.10	1,395.00	\$139.50
10/09/2023	KBD	MCC	Call with L. James and B. Michael regarding ongoing case issues.	0.60	1,395.00	\$837.00
10/09/2023	KBD	MCC	Prepare correspondence with SCC regarding ongoing case issues.	0.10	1,395.00	\$139.50
10/10/2023	KBD	MCC	Prepare and review correspondence among Committee, SCC and PSZJ regarding ongoing case issues.	0.30	1,395.00	\$418.50
10/10/2023	YPD	MCC	Review of 10/4/23 Committee minutes for 10/10/23 scheduled meeting.	0.20	545.00	\$109.00
10/10/2023	YPD	MCC	Review of 10/4/23 notes for minutes (.1); preparation of draft of same.	0.40	545.00	\$218.00
10/13/2023	KBD	MCC	Call with J. Daly and R. Tollner regarding outstanding case issues (.3).	0.40	1,395.00	\$558.00
10/16/2023	BMM	MCC	Participate in SCC call regarding ongoing issues.	1.50	875.00	\$1,312.50
10/16/2023	IAWN	MCC	Telephone call with SCC re status of case (partial).	1.00	1,395.00	\$1,395.00
10/16/2023	KBD	MCC	Follow-up call with J. Stang and B. Michael regarding Committee meeting.	0.20	1,395.00	\$279.00
10/16/2023	KBD	MCC	Call with SCC, PSZJ and Burns Bair LLP regarding ongoing case issues (partial).	1.10	1,395.00	\$1,534.50
10/16/2023	KBD	MCC	Analyze correspondence with SCC and Committee on ongoing issues.	0.10	1,395.00	\$139.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/16/2023	KLL	MCC	Attend SCC update call (partial).	1.00	545.00	\$545.00
10/17/2023	BMM	MCC	Call with K. Dine regarding communications with Committee members.	0.30	875.00	\$262.50
10/17/2023	BMM	MCC	Call with K. Dine and R. Tollner regarding Committee meeting scheduling.	0.10	875.00	\$87.50
10/17/2023	BMM	MCC	Call with K. Dine regarding Committee communications and dismissal.	0.50	875.00	\$437.50
10/17/2023	JIS	MCC	Telephone call with K. Dine regarding case status.	0.30	1,695.00	\$508.50
10/17/2023	KBD	MCC	Call with B. Michael regarding committee meeting.	0.30	1,395.00	\$418.50
10/17/2023	KBD	MCC	Call with B. Michael and R. Tollner regarding Committee meeting.	0.10	1,395.00	\$139.50
10/18/2023	BMM	MCC	Call with K. Dine regarding discovery and dismissal order.	0.70	875.00	\$612.50
10/18/2023	BMM	MCC	Email communications with team regarding question from SCC re discovery documents.	0.30	875.00	\$262.50
10/18/2023	KBD	MCC	Call with B. Michael regarding Committee communication.	0.30	1,395.00	\$418.50
10/18/2023	KBD	MCC	Analyze correspondence among professionals and committee and SCC on ongoing case issues.	0.30	1,395.00	\$418.50
10/19/2023	BMM	MCC	Participate in Committee call regarding insurance and other case issues.	0.70	875.00	\$612.50
10/19/2023	BMM	MCC	Call with A. Horowitz regarding Diocese letter.	0.10	875.00	\$87.50
10/19/2023	BMM	MCC	Call with SCC regarding Monday's hearing.	0.50	875.00	\$437.50
10/19/2023	JIS	MCC	Call with state court counsel regarding upcoming status conference.	0.30	1,695.00	\$508.50
10/19/2023	KBD	MCC	Call with Committee, SCC and professionals regarding ongoing case issues.	0.70	1,395.00	\$976.50
10/19/2023	KBD	MCC	Analyze correspondence among SCC and PSZJ regarding ongoing case issues.	0.30	1,395.00	\$418.50
10/20/2023	BMM	MCC	Participate in SCC call regarding ongoing issues.	0.40	875.00	\$350.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/20/2023	KBD	MCC	Call with SCC and professionals regarding ongoing case issues.	0.30	1,395.00	\$418.50
10/20/2023	KBD	MCC	Analyze correspondence with SCC on ongoing case issues.	0.20	1,395.00	\$279.00
10/20/2023	KLL	MCC	Attend SCC call.	0.50	545.00	\$272.50
10/23/2023	KBD	MCC	Correspondence with Committee and SCC on ongoing case issues.	0.20	1,395.00	\$279.00
10/23/2023	KBD	MCC	Follow-up from hearing with T. Burns and J. Bair.	0.20	1,395.00	\$279.00
10/24/2023	BMM	MCC	Prepare for SCC call regarding ongoing case issues.	0.50	875.00	\$437.50
10/24/2023	BMM	MCC	Call with SCC regarding ongoing case issues.	1.50	875.00	\$1,312.50
10/24/2023	BMM	MCC	Call with J. Amala regarding ongoing case issues.	0.90	875.00	\$787.50
10/24/2023	BMM	MCC	Communications with Committee and counsel about ongoing case issues.	0.50	875.00	\$437.50
10/24/2023	IAWN	MCC	Telephone call with Burns Bair LLP and PSZJ team re case issues.	0.50	1,395.00	\$697.50
10/24/2023	IAWN	MCC	Telephone call with SCC re case issues.	1.00	1,395.00	\$1,395.00
10/24/2023	IAWN	MCC	Telephone call with team re telephone conference re case issues.	0.20	1,395.00	\$279.00
10/24/2023	IAWN	MCC	Telephone conference with Committee re case issues.	0.90	1,395.00	\$1,255.50
10/24/2023	JIS	MCC	Call with Committee re case issues.	0.90	1,695.00	\$1,525.50
10/24/2023	JIS	MCC	Call with state court counsel regarding status conference.	1.50	1,695.00	\$2,542.50
10/24/2023	JIS	MCC	Call J. Amala regarding hearing.	0.90	1,695.00	\$1,525.50
10/24/2023	KBD	MCC	Call with SCC regarding ongoing case issues.	1.50	1,395.00	\$2,092.50
10/24/2023	KBD	MCC	Follow-up with T. Burns, J. Stang, I. Nasatir, and B. Michael regarding SCC call.	0.30	1,395.00	\$418.50
10/24/2023	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	0.90	1,395.00	\$1,255.50
10/24/2023	KBD	MCC	Call with R. Tollner and B. Michael regarding outstanding case issues.	0.10	1,395.00	\$139.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/24/2023	YPD	MCC	Attend Committee meeting re update on status of case.	0.50	545.00	\$272.50
10/25/2023	BMM	MCC	Participate in SCC call regarding ongoing issues.	2.10	875.00	\$1,837.50
10/25/2023	BMM	MCC	Follow-up call to SCC meeting regarding ongoing case issues with Committee team.	0.50	875.00	\$437.50
10/25/2023	IAWN	MCC	Telephone call with SCC re motion to dismiss (partial).	2.00	1,395.00	\$2,790.00
10/25/2023	IAWN	MCC	Telephone call with team re case issues.	0.50	1,395.00	\$697.50
10/25/2023	JIS	MCC	Telephone call with state court counsel regarding case issues (partial).	1.90	1,695.00	\$3,220.50
10/25/2023	JIS	MCC	Call with Committee Professionals as follow up to state court counse call.	0.50	1,695.00	\$847.50
10/25/2023	KBD	MCC	Call with B. Michael regarding meeting with SCC.	0.10	1,395.00	\$139.50
10/25/2023	KBD	MCC	Call with SCC regarding ongoing case issues.	1.90	1,395.00	\$2,650.50
10/25/2023	KBD	MCC	Follow-up call with J. Bair, I. Nasatir, B. Michael, and J. Stang regarding next steps.	0.50	1,395.00	\$697.50
10/26/2023	KBD	MCC	Analyze correspondence among SCC/Committee regarding ongoing case issues.	0.10	1,395.00	\$139.50
10/27/2023	BMM	MCC	Call with Committee member regarding ongoing case issues.	0.20	875.00	\$175.00
10/27/2023	KBD	MCC	Correspondence among professionals and SCC regarding ongoing case issues.	0.10	1,395.00	\$139.50
10/30/2023	BMM	MCC	Communications with team, SCC, and Committee members regarding ongoing case issues.	3.30	875.00	\$2,887.50
10/30/2023	BMM	MCC	Participate in SCC call regarding ongoing issues.	1.30	875.00	\$1,137.50
10/30/2023	BMM	MCC	Call with J. Amala regarding ongoing case issues.	0.30	875.00	\$262.50
10/30/2023	IAWN	MCC	Telephone call with SCC re status of case.	1.30	1,395.00	\$1,813.50
10/30/2023	IAWN	MCC	Review B. Michael emails re TCC meetings.	0.20	1,395.00	\$279.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/30/2023	JIS	MCC	Telephone call with B. Michael regarding Committee agenda.	0.40	1,695.00	\$678.00
10/30/2023	JIS	MCC	Telephone call with B. Michael regarding Committee agenda.	0.20	1,695.00	\$339.00
10/30/2023	JIS	MCC	Telephone call with B. Michael regarding Committee agenda.	0.10	1,695.00	\$169.50
10/30/2023	KBD	MCC	Correspondence among Committee members and SCC on ongoing case issues.	0.30	1,395.00	\$418.50
10/30/2023	KBD	MCC	Call with SCC and professionals regarding ongoing case issues.	1.30	1,395.00	\$1,813.50
10/30/2023	KBD	MCC	Call with J. Stang (partial) and B. Michael regarding Committee meeting.	0.50	1,395.00	\$697.50
10/30/2023	KBD	MCC	Calls with B. Michael regarding Committee meeting.	0.40	1,395.00	\$558.00
10/31/2023	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.50	875.00	\$1,312.50
10/31/2023	JIS	MCC	Attend committee call.	1.70	1,695.00	\$2,881.50
10/31/2023	KBD	MCC	Correspondence among Committee members and SCC on ongoing case issues.	0.20	1,395.00	\$279.00
10/31/2023	KBD	MCC	Call with Committee, SCC, PSZJ and Burns Bair LLP regarding ongoing case issues.	1.70	1,395.00	\$2,371.50
10/31/2023	YPD	MCC	Attend Committee meeting on status of case and plan.	1.30	545.00	\$708.50
				65.50		\$77,886.50

Motion to Dismiss

10/10/2023	BMM	MD	Call with K. Dine regarding communication with the Committee.	0.20	875.00	\$175.00
10/10/2023	JIS	MD	Call with K. Brown regarding dismissal scenario.	0.50	1,695.00	\$847.50
10/11/2023	KBD	MD	Analyze issues relating to possible dismissal of case.	0.80	1,395.00	\$1,116.00
10/11/2023	KBD	MD	Draft proposed order relating to dismissal.	1.30	1,395.00	\$1,813.50
10/12/2023	JIS	MD	Call P. Mones regarding dismissal.	0.40	1,695.00	\$678.00
10/12/2023	JIS	MD	Call I. Scharf regarding dismissal.	0.20	1,695.00	\$339.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/12/2023	KBD	MD	Analyze issues relating to dismissal.	1.10	1,395.00	\$1,534.50
10/13/2023	KBD	MD	Call with B. Michael regarding case next steps.	0.10	1,395.00	\$139.50
10/13/2023	KBD	MD	Draft order of dismissal.	1.20	1,395.00	\$1,674.00
10/13/2023	KBD	MD	Analyze issues relating to dismissal.	0.60	1,395.00	\$837.00
10/14/2023	JIS	MD	Telephone call with K. Brown regarding dismissal issues.	0.50	1,695.00	\$847.50
10/16/2023	KBD	MD	Draft order on dismissal.	2.40	1,395.00	\$3,348.00
10/17/2023	KBD	MD	Draft order on dismissal.	0.60	1,395.00	\$837.00
10/17/2023	KBD	MD	Calls with B. Michael regarding strategy and next steps.	0.30	1,395.00	\$418.50
10/18/2023	JIS	MD	Call K. Dine regarding dismissal order.	0.10	1,695.00	\$169.50
10/18/2023	JIS	MD	Review draft dismissal order.	0.40	1,695.00	\$678.00
10/18/2023	JIS	MD	Call K. Brown regarding dismissal.	0.50	1,695.00	\$847.50
10/18/2023	JIS	MD	Review state court counsel emails regarding dismissal issues.	0.20	1,695.00	\$339.00
10/18/2023	KBD	MD	Draft dismissal order.	1.60	1,395.00	\$2,232.00
10/18/2023	KBD	MD	Revise dismissal order.	0.30	1,395.00	\$418.50
10/18/2023	KBD	MD	Call with B. Michael regarding question from SCC on ongoing case issues.	0.70	1,395.00	\$976.50
10/18/2023	KHB	MD	Revise dismissal order (.6); confer with J. Stang re same (.2).	0.80	1,525.00	\$1,220.00
10/19/2023	KBD	MD	Analyze C. Ball letter to Court.	0.30	1,395.00	\$418.50
10/19/2023	KBD	MD	Prepare response to C. Ball letter.	0.80	1,395.00	\$1,116.00
10/19/2023	KBD	MD	Call with J. Bair, PSZJ and SCC regarding hearing preparation.	0.40	1,395.00	\$558.00
10/19/2023	KBD	MD	Call with J. Stang, B. Michael and I. Nasatir regarding C. Ball letter.	0.30	1,395.00	\$418.50
10/20/2023	KBD	MD	Call with G. Zipes regarding case status.	0.20	1,395.00	\$279.00
10/20/2023	KHB	MD	Confer with J. Stang re dismissal issues.	0.40	1,525.00	\$610.00
10/23/2023	BMM	MD	Revise draft dismissal order.	0.50	875.00	\$437.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/23/2023	JIS	MD	Telephone conference with K. Dine with comments regarding dismissal order.	0.20	1,695.00	\$339.00
10/23/2023	JIS	MD	Review revised dismissal order.	0.80	1,695.00	\$1,356.00
10/23/2023	KBD	MD	Revisions to draft dismissal order with J. Stang (partial).	0.50	1,395.00	\$697.50
10/24/2023	IAWN	MD	Exchange emails with J. Stang re suspension impact.	0.20	1,395.00	\$279.00
10/24/2023	IAWN	MD	Review Cabrini memorandum.	0.40	1,395.00	\$558.00
10/24/2023	KBD	MD	Call with J. Stang regarding dismissal.	0.30	1,395.00	\$418.50
10/24/2023	KBD	MD	Call among PSZJ and Burns Bair LLP regarding next steps relating to dismissal.	0.60	1,395.00	\$837.00
10/24/2023	KBD	MD	Call with B. Michael regarding preparing motion to dismiss.	0.30	1,395.00	\$418.50
10/26/2023	BMM	MD	Call with K. Dine regarding motion to dismiss strategy.	0.50	875.00	\$437.50
10/26/2023	KBD	MD	Draft renewed motion to dismiss.	2.30	1,395.00	\$3,208.50
10/26/2023	KBD	MD	Call with B. Michael regarding motion to dismiss.	0.50	1,395.00	\$697.50
10/26/2023	KBD	MD	Revisions to draft dismissal order.	1.40	1,395.00	\$1,953.00
10/27/2023	KBD	MD	Draft motion to dismiss.	3.40	1,395.00	\$4,743.00
10/30/2023	IAWN	MD	Telephone call with Burns Bair LLP and PSZJ re dismissal.	0.50	1,395.00	\$697.50
10/30/2023	JIS	MD	Telephone call with Committee counsel regarding motions of dismissal.	0.50	1,695.00	\$847.50
10/30/2023	JIS	MD	Telephone call with state court counsel regarding dismissal.	1.30	1,695.00	\$2,203.50
10/30/2023	KBD	MD	Revisions to draft motion to dismiss.	1.80	1,395.00	\$2,511.00
10/30/2023	KBD	MD	Draft motion for suspension and relief from stay.	2.20	1,395.00	\$3,069.00
10/30/2023	KBD	MD	Call among PSZJ and Burns Bair LLP regarding dismissal issues.	0.50	1,395.00	\$697.50
10/31/2023	IAWN	MD	Telephone call with Committee and SCC re motion to dismiss.	1.70	1,395.00	\$2,371.50
10/31/2023	JIS	MD	Review of abstentions precedent.	0.60	1,695.00	\$1,017.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/31/2023	KBD	MD	Draft motion for suspension and process for test cases.	2.80	1,395.00	\$3,906.00
10/31/2023	KBD	MD	Draft form of order for suspension process and test cases.	0.70	1,395.00	\$976.50
10/31/2023	KBD	MD	Calls with B. Michael concerning motion for suspension and test cases.	0.50	1,395.00	\$697.50
				42.20		\$60,261.00

Mediation

10/01/2023	BMM	ME	Mediation follow-up.	0.40	875.00	\$350.00
10/02/2023	BMM	ME	Communications with SCC and Committee regarding upcoming mediation.	0.40	875.00	\$350.00
10/02/2023	BMM	ME	Participate in Zoom mediation.	3.50	875.00	\$3,062.50
10/02/2023	BMM	ME	Draft counter offer conditions.	1.30	875.00	\$1,137.50
10/02/2023	BMM	ME	Call with J. Stang regarding mediation offer.	0.10	875.00	\$87.50
10/02/2023	BMM	ME	Draft counter offer conveyance email.	0.50	875.00	\$437.50
10/02/2023	IAWN	ME	Attend mediation (partial).	2.10	1,395.00	\$2,929.50
10/02/2023	IAWN	ME	Telephone call with team re insurance mediation (partial),	0.80	1,395.00	\$1,116.00
10/02/2023	IAWN	ME	Exchange emails with B. Michael re Ecclesia,	0.10	1,395.00	\$139.50
10/02/2023	JIS	ME	Call B. Michael regarding status of mediation.	0.40	1,695.00	\$678.00
10/02/2023	JIS	ME	Call with B. Michael regarding status of mediation.	0.30	1,695.00	\$508.50
10/02/2023	JIS	ME	Attend mediation.	0.70	1,695.00	\$1,186.50
10/02/2023	JIS	ME	Attend call with counsel regarding mediation.	2.20	1,695.00	\$3,729.00
10/02/2023	KBD	ME	Participate in mediation via Zoom.	2.10	1,395.00	\$2,929.50
10/02/2023	KBD	ME	Telephone calls with B. Michael and I. Nasatir (partial) regarding mediation strategy.	0.90	1,395.00	\$1,255.50
10/03/2023	BMM	ME	Call with L. James regarding mediation strategy.	0.30	875.00	\$262.50
10/03/2023	IAWN	ME	Telephone call with SCC re mediation.	2.70	1,395.00	\$3,766.50
10/03/2023	IAWN	ME	Telephone call with team re mediation (partial).	0.10	1,395.00	\$139.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/03/2023	JIS	ME	Attend state court counsel call regarding response to mediation offer.	2.70	1,695.00	\$4,576.50
10/03/2023	JIS	ME	Call with J. Amala regarding mediation.	0.20	1,695.00	\$339.00
10/03/2023	KBD	ME	Analyze strategy for mediation.	1.30	1,395.00	\$1,813.50
10/04/2023	BMM	ME	Call with A. Silvershein regarding mediation strategy.	0.20	875.00	\$175.00
10/04/2023	BMM	ME	Call with K. Dine regarding mediation strategy and next steps.	0.40	875.00	\$350.00
10/04/2023	BMM	ME	Call with L. James and J. Stang (in part) regarding mediation strategy.	0.90	875.00	\$787.50
10/04/2023	BMM	ME	Call with J. Stang regarding mediation strategy.	0.40	875.00	\$350.00
10/04/2023	GSG	ME	Call with K. Dine re mediation status, seminary settlement, and 10/31 deadline to file consensual plan.	0.50	1,095.00	\$547.50
10/04/2023	IAWN	ME	Telephone call with Committee re mediation.	1.70	1,395.00	\$2,371.50
10/04/2023	JIS	ME	Call with Committee and state court counsel regarding mediation counter (partial).	1.00	1,695.00	\$1,695.00
10/04/2023	JIS	ME	Review mediation counter offer.	0.30	1,695.00	\$508.50
10/04/2023	JIS	ME	Call state court counsel regarding mediation counter offer.	0.10	1,695.00	\$169.50
10/04/2023	JIS	ME	Call state court counsel regarding mediation counter offer.	0.10	1,695.00	\$169.50
10/04/2023	JIS	ME	Call K. Dine regarding mediation counter offer.	0.10	1,695.00	\$169.50
10/04/2023	JIS	ME	Call with state court counsel regarding mediation counter offer.	0.60	1,695.00	\$1,017.00
10/04/2023	JIS	ME	Telephone conference with B. Michael regarding counter offer.	0.40	1,695.00	\$678.00
10/04/2023	JIS	ME	Telephone conference with state court counsel regarding counter offer.	0.30	1,695.00	\$508.50
10/04/2023	KBD	ME	Correspondence among PSZJ and Burns Bair LLP on strategic issues.	0.20	1,395.00	\$279.00
10/04/2023	KBD	ME	Call with B. Michael regarding mediation strategy.	0.50	1,395.00	\$697.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2023	KBD	ME	Call with J. Stang regarding mediation strategy.	0.10	1,395.00	\$139.50
10/04/2023	KBD	ME	Telephone call with I. Nasatir regarding mediation strategy.	0.10	1,395.00	\$139.50
10/05/2023	BMM	ME	Emails with team regarding mediation strategy.	0.30	875.00	\$262.50
10/05/2023	BMM	ME	Revise counter offer email.	0.10	875.00	\$87.50
10/05/2023	IAWN	ME	Review J. Stang counter email.	0.20	1,395.00	\$279.00
10/05/2023	KBD	ME	Analyze proposed drafts of correspondence with mediators.	0.30	1,395.00	\$418.50
10/06/2023	BMM	ME	Calls with K. Dine regarding mediation strategy.	0.70	875.00	\$612.50
10/06/2023	JIS	ME	Call T. Burns regarding counter offer.	0.50	1,695.00	\$847.50
10/09/2023	BMM	ME	(Partial) Participate in Zoom mediation.	1.50	875.00	\$1,312.50
10/09/2023	BMM	ME	Call with K. Dine regarding mediation strategy and Interstate 2004.	1.10	875.00	\$962.50
10/09/2023	BMM	ME	Call with L. James and K. Dine regarding mediation strategy.	0.70	875.00	\$612.50
10/09/2023	IAWN	ME	Telephone call with SCC re mediation.	0.50	1,395.00	\$697.50
10/09/2023	JIS	ME	Attend mediation.	3.20	1,695.00	\$5,424.00
10/09/2023	JIS	ME	Office conference with R. Pachulski regarding mediation status.	0.70	1,695.00	\$1,186.50
10/09/2023	JIS	ME	Call state court counsel regarding mediation status.	0.50	1,695.00	\$847.50
10/09/2023	KBD	ME	Strategize regarding next steps with B. Michael.	1.10	1,395.00	\$1,534.50
10/09/2023	KBD	ME	Participate in mediation via Zoom.	3.20	1,395.00	\$4,464.00
10/10/2023	BMM	ME	Call with K. Dine regarding mediation strategy and next steps.	0.80	875.00	\$700.00
10/10/2023	KBD	ME	Strategize regarding case next steps with B. Michael (partial).	1.30	1,395.00	\$1,813.50
10/10/2023	KHB	ME	Confer with J. Stang re status of mediation and impact on fraudulent transfer claims (.4); Emails with J. Stang re same (.2).	0.60	1,525.00	\$915.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/12/2023	BMM	ME	Call with K. Dine regarding mediation and debtor's call.	0.30	875.00	\$262.50
10/16/2023	IAWN	ME	Review L. James email re bankruptcy.	0.10	1,395.00	\$139.50
10/18/2023	BMM	ME	Call with K. Dine regarding mediator's report.	0.30	875.00	\$262.50
10/18/2023	IAWN	ME	Review mediators report.	0.10	1,395.00	\$139.50
10/18/2023	IAWN	ME	Email team re mediator's report.	0.10	1,395.00	\$139.50
10/18/2023	KBD	ME	Analyze status report from mediator.	0.10	1,395.00	\$139.50
10/19/2023	BMM	ME	Draft response letter to Diocese's mediation letter.	0.90	875.00	\$787.50
10/19/2023	BMM	ME	Discussion of Diocese mediation letter with J. Stang, I. Nasatir, and K. Dine.	0.40	875.00	\$350.00
10/19/2023	GNB	ME	Review Diocese letter to Court disclosing settlement offer; emails PSZJ and SCC regarding same.	0.10	975.00	\$97.50
10/19/2023	JIS	ME	Redraft of letter to Court with K. Dine and B. Michael.	0.70	1,695.00	\$1,186.50
10/20/2023	BMM	ME	Revise response letter to court with K. Dine and J. Stang.	2.90	875.00	\$2,537.50
10/20/2023	GSG	ME	Review letter to Chief Judge Glenn re withdrawal of Diocese disclosures re mediation issues.	0.10	1,095.00	\$109.50
10/20/2023	IAWN	ME	Review letter and comment re same to team.	0.30	1,395.00	\$418.50
10/20/2023	IAWN	ME	Exchange emails and telephone calls with team re letter re mediation privilege.	0.50	1,395.00	\$697.50
10/20/2023	KBD	ME	Revisions to letter to court with J. Stang and B. Michael.	0.70	1,395.00	\$976.50
10/20/2023	KBD	ME	Call with B. Michael regarding response to letter.	0.20	1,395.00	\$279.00
10/23/2023	JIS	ME	Call J. Amala regarding stay hearing.	0.70	1,695.00	\$1,186.50
10/23/2023	JIS	ME	Telephone conference with T. Burns regarding hearing outcome.	0.20	1,695.00	\$339.00
10/23/2023	JIS	ME	Telephone conference with L. James regarding hearing outcome.	0.30	1,695.00	\$508.50
10/23/2023	JIS	ME	Telephone conference with J. Merson regarding hearing.	0.20	1,695.00	\$339.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/23/2023	JIS	ME	Telephone conference with P. Mones regarding hearing.	0.20	1,695.00	\$339.00
10/23/2023	JIS	ME	Telephone conference with J. Anderson regarding hearing.	0.10	1,695.00	\$169.50
10/23/2023	JIS	ME	Telephone conference with T. Burns regarding stay relief.	0.10	1,695.00	\$169.50
10/24/2023	JIS	ME	Telephone call with mediators regarding status conference.	0.20	1,695.00	\$339.00
10/24/2023	KBD	ME	Analyze term sheet proposal from DRVC.	0.30	1,395.00	\$418.50
10/25/2023	JIS	ME	Telephone call with L. James regarding mediation.	0.40	1,695.00	\$678.00
10/25/2023	JIS	ME	Telephone conference with M. Finnegan and J. Anderson regarding mediation.	0.20	1,695.00	\$339.00
10/28/2023	JIS	ME	Call T. Burns regarding mediation strategy.	0.40	1,695.00	\$678.00
10/30/2023	BMM	ME	Call with K. Dine regarding mediation strategy.	0.10	875.00	\$87.50
10/30/2023	BMM	ME	Call with Committee professionals regarding mediation strategy.	0.50	875.00	\$437.50
				60.00		\$79,076.00

Mtgs/Conf w/ Case Prof.

10/04/2023	JIS	MF	Status call with debtor.	0.30	1,695.00	\$508.50
10/04/2023	KBD	MF	Call with Jones Day and J. Stang regarding ongoing case issues.	0.30	1,395.00	\$418.50
10/11/2023	KBD	MF	Call with J. Stang, A. Butler and B. Rosenblum regarding ongoing case issues.	0.10	1,395.00	\$139.50
10/11/2023	KBD	MF	Follow-up call with J. Stang regarding next steps.	0.50	1,395.00	\$697.50
10/17/2023	KBD	MF	Call with A. Butler regarding upcoming hearings.	0.10	1,395.00	\$139.50
10/18/2023	KBD	MF	Call with Jones Day and PSZJ regarding ongoing case issues.	0.20	1,395.00	\$279.00
10/18/2023	KBD	MF	Follow-up call with J. Stang regarding ongoing case issues.	0.10	1,395.00	\$139.50
10/24/2023	JIS	MF	Call with M. Finnegan regarding counsel call.	0.10	1,695.00	\$169.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/25/2023	JIS	MF	Status call with Debtor.	0.10	1,695.00	\$169.50
				1.80		\$2,661.00

Monthly Fee Statements

10/02/2023	GNB	MFA	Communications with B. Michael regarding PSZJ August 2023 monthly fee statement; email L. Gardiazabal to finalize bill with one edit.	0.10	975.00	\$97.50
10/02/2023	GNB	MFA	Edit Y. Derac time entries for September 2023.	0.40	975.00	\$390.00
10/02/2023	GNB	MFA	Edit K. LaBrada time entries for September 2023.	0.10	975.00	\$97.50
10/02/2023	GNB	MFA	Edit and finalize PSZJ August 2023 monthly fee statement.	0.20	975.00	\$195.00
10/10/2023	GNB	MFA	Edit PSZJ September 2023 bills.	0.40	975.00	\$390.00
10/19/2023	KLL	MFA	Prepare certificate of no objection to Committee professionals monthly fee statements.	0.50	545.00	\$272.50
10/21/2023	GNB	MFA	Edit PSZJ September 2023 bill.	0.80	975.00	\$780.00
10/21/2023	GNB	MFA	Revise my certificate of no opposition to August fee statements of PSZJ and BB.	0.10	975.00	\$97.50
10/24/2023	GNB	MFA	Edit Y. Derac October 2023 timesheets to date.	0.10	975.00	\$97.50
10/25/2023	GNB	MFA	Email with B. Michael regarding PSZJ monthly fee statement for September 2023.	0.10	975.00	\$97.50
10/29/2023	GNB	MFA	Email D. Hinojosa regarding PSZJ monthly fee statement for September 2023; email B. Michael regarding all Committee professionals' fee statements for September 2023.	0.10	975.00	\$97.50
10/31/2023	GNB	MFA	Email with Committee professionals regarding filing and service of monthly fee statements (.2); review PSZJ September 2023 monthly fee statement (.1).	0.30	975.00	\$292.50
				3.20		\$2,905.00

Open Court Hearing

10/18/2023	JIS	OPH	Attend status conference call with Jones Day.	0.10	1,695.00	\$169.50
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/19/2023	KBD	OPH	Prepare for court hearing on outstanding issues.	0.20	1,395.00	\$279.00
10/23/2023	BMM	OPH	Participate in hearing on insurance relief from stay and status conference.	1.50	875.00	\$1,312.50
10/23/2023	JIS	OPH	Attend hearing regarding status conference, insurance stay relief.	1.50	1,695.00	\$2,542.50
10/23/2023	KBD	OPH	Prepare for and attend bankruptcy court hearing.	2.30	1,395.00	\$3,208.50
10/31/2023	KBD	OPH	Draft and review correspondence with Chambers regarding conference.	0.10	1,395.00	\$139.50
				5.70		\$7,651.50

Plan and Disclosure Statement

10/06/2023	IAWN	PD	Review K. Dine email re Jones Day response re hearing dates.	0.10	1,395.00	\$139.50
10/12/2023	IAWN	PD	Review Purdue amicus brief from NYCBA.	0.80	1,395.00	\$1,116.00
10/17/2023	GSG	PD	Review related docket and recent order re denial of confirmation, and email I. Nasatir re same.	0.50	1,095.00	\$547.50
10/31/2023	IAWN	PD	Telephone call with J. Amala re Arrowood.	0.30	1,395.00	\$418.50
10/31/2023	IAWN	PD	Review liquidation orders by NYLB.	0.80	1,395.00	\$1,116.00
				2.50		\$3,337.50

Public Notice

10/02/2023	BMM	PNTC	Calls with K. Dine regarding Interstate disclosure.	0.20	875.00	\$175.00
10/02/2023	BMM	PNTC	Call with J. Stang regarding Interstate disclosure and other case issues.	0.40	875.00	\$350.00
10/02/2023	BMM	PNTC	Review Interstate letter and Syracuse 2004.	0.20	875.00	\$175.00
10/03/2023	BMM	PNTC	Call with G. Brown regarding Interstate disclosure.	0.10	875.00	\$87.50
10/03/2023	GNB	PNTC	Email with PSZJ team regarding Interstate disclosure of confidential information.	0.10	975.00	\$97.50
10/03/2023	GNB	PNTC	Call with B. Michael regarding Interstate breach of confidentiality.	0.20	975.00	\$195.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/03/2023	GNB	PNTC	Email with PSZJ team regarding Interstate breach of confidentiality.	0.10	975.00	\$97.50
10/03/2023	IAWN	PNTC	Telephone call with Allianz re confidentiality issue.	0.70	1,395.00	\$976.50
10/03/2023	IAWN	PNTC	Telephone call with Dien re call with Allianz.	0.10	1,395.00	\$139.50
10/03/2023	IAWN	PNTC	Review Lowenstein motion.	0.20	1,395.00	\$279.00
10/03/2023	IAWN	PNTC	Exchange emails with B. Michael re Lowenstein motion.	0.10	1,395.00	\$139.50
10/03/2023	IAWN	PNTC	Exchange emails with J. Stang, B. Michael, I. Scharf and K. Dine re Interstate disclosures.	0.20	1,395.00	\$279.00
10/03/2023	KBD	PNTC	Analyze Interstate disclosure regarding proof of claim information.	0.40	1,395.00	\$558.00
10/03/2023	KBD	PNTC	Call with Interstate counsel and I. Nasatir regarding disclosure of proof of claim information.	0.60	1,395.00	\$837.00
10/03/2023	KBD	PNTC	Call with I. Nasatir regarding Interstate disclosure.	0.10	1,395.00	\$139.50
10/04/2023	BMM	PNTC	Call with team regarding Interstate disclosures and next steps.	0.70	875.00	\$612.50
10/04/2023	GNB	PNTC	Call with PSZJ team regarding Interstate breach of confidentiality (.7); Revise notes for wider PSZJ team regarding same (.1).	0.80	975.00	\$780.00
10/04/2023	IAWN	PNTC	Telephone call with team re Allianz disclosure letters (partial).	0.40	1,395.00	\$558.00
10/04/2023	IAWN	PNTC	Review Interstate 2004 response in Syracuse.	0.20	1,395.00	\$279.00
10/04/2023	KBD	PNTC	Telephone call with PSZJ team regarding issues relating to Interstate breach.	0.70	1,395.00	\$976.50
10/04/2023	KBD	PNTC	Review proposed order on claims and related correspondence.	0.10	1,395.00	\$139.50
10/04/2023	LAF	PNTC	Legal research re: class action by tort claimants for claims agent info disclosure.	0.50	595.00	\$297.50
10/04/2023	VAN	PNTC	Phone conference with B Michael regarding Allianz survivor disclosure.	0.30	1,175.00	\$352.50
10/05/2023	IAWN	PNTC	Draft on letter to Troutman re ISO disclosures.	2.00	1,395.00	\$2,790.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/05/2023	IAWN	PNTC	Exchange emails re Troutman letter with K. Dine.	0.20	1,395.00	\$279.00
10/05/2023	IAWN	PNTC	Review J. Stang comments re Troutman letter.	0.10	1,395.00	\$139.50
10/05/2023	JIS	PNTC	Call with T. Burns regarding Interstate breach.	0.20	1,695.00	\$339.00
10/05/2023	JIS	PNTC	Call with J. Anderson and M. Finnegan regarding Interstate breach.	0.10	1,695.00	\$169.50
10/05/2023	JIS	PNTC	Rewrite of email regarding Interstate breach.	1.00	1,695.00	\$1,695.00
10/05/2023	JIS	PNTC	Revise letter regarding Interstate call.	0.20	1,695.00	\$339.00
10/05/2023	KBD	PNTC	Prepare request for status conference Interstate disclosure .	0.90	1,395.00	\$1,255.50
10/05/2023	KBD	PNTC	Prepare comments to draft letter to Interstate Insurers.	1.20	1,395.00	\$1,674.00
10/05/2023	KBD	PNTC	Analyze legal issues relating to Interstate disclosure.	0.50	1,395.00	\$697.50
10/05/2023	KBD	PNTC	Calls with J. Stang regarding Interstate issue.	0.30	1,395.00	\$418.50
10/05/2023	KBD	PNTC	Call with B. Michael regarding Interstate issues.	0.10	1,395.00	\$139.50
10/05/2023	VAN	PNTC	Research and analysis regarding Allianz survivor disclosure.	4.30	1,175.00	\$5,052.50
10/06/2023	BMM	PNTC	Call with K. Dine and I. Scharf regarding Interstate disclosure.	0.30	875.00	\$262.50
10/06/2023	BMM	PNTC	Call with team regarding Interstate disclosures and next steps.	0.60	875.00	\$525.00
10/06/2023	GNB	PNTC	Call with PSZJ team regarding Interstate violation of confidentiality agreement.	0.50	975.00	\$487.50
10/06/2023	IAWN	PNTC	Review Diocese of Albany docket re Allianz disclosure.	0.10	1,395.00	\$139.50
10/06/2023	IAWN	PNTC	Revise letter to Troutman.	0.80	1,395.00	\$1,116.00
10/06/2023	IAWN	PNTC	Revise letter to Sugayan.	0.50	1,395.00	\$697.50
10/06/2023	IAWN	PNTC	Exchange telephone call with Marinovich re ISO.	0.20	1,395.00	\$279.00
10/06/2023	IAWN	PNTC	Review K. Dine letter to chambers re ISO and exchange emails re same.	0.40	1,395.00	\$558.00
10/06/2023	IAWN	PNTC	Review Syracuse declaration.	0.10	1,395.00	\$139.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/06/2023	KBD	PNTC	Review draft letters relating to Interstate issue.	0.30	1,395.00	\$418.50
10/06/2023	KBD	PNTC	Analyze legal issues relating to Interstate issue.	0.50	1,395.00	\$697.50
10/06/2023	KBD	PNTC	Revise request for status conference.	1.40	1,395.00	\$1,953.00
10/06/2023	KBD	PNTC	Finalize request for filing and coordinate filing.	0.30	1,395.00	\$418.50
10/06/2023	KBD	PNTC	Telephone calls with B. Michael regarding Interstate issues.	0.50	1,395.00	\$697.50
10/06/2023	KBD	PNTC	Call with PSZJ team regarding Interstate disclosure issues and next steps.	0.50	1,395.00	\$697.50
10/06/2023	KBD	PNTC	Draft 2004 request regarding Interstate.	2.30	1,395.00	\$3,208.50
10/06/2023	VAN	PNTC	Phone conference (partial) with Brittany Michael, Karen Dine, Iain Nasatir, James Stang and Ilan Scharf regarding Allianz disclosure.	0.40	1,175.00	\$470.00
10/06/2023	VAN	PNTC	Research and analysis regarding Allianz survivor disclosure.	5.40	1,175.00	\$6,345.00
10/07/2023	KBD	PNTC	Draft of 2004 motion and requests.	4.20	1,395.00	\$5,859.00
10/07/2023	VAN	PNTC	Research and analysis regarding Allianz survivor disclosure.	6.00	1,175.00	\$7,050.00
10/08/2023	IAWN	PNTC	Review draft 2004 motion from K. Dine.	0.20	1,395.00	\$279.00
10/08/2023	KBD	PNTC	Prepare draft of 2004 motion and requests.	1.80	1,395.00	\$2,511.00
10/08/2023	VAN	PNTC	Research and analysis regarding Allianz survivor disclosure.	0.80	1,175.00	\$940.00
10/09/2023	BMM	PNTC	Revise Interstate 2004 motion.	0.70	875.00	\$612.50
10/09/2023	BMM	PNTC	Calls with claimants' counsels regarding Interstate disclosures.	0.40	875.00	\$350.00
10/09/2023	IAWN	PNTC	Review 2004 motion and comments.	0.60	1,395.00	\$837.00
10/09/2023	IAWN	PNTC	Review changes to motion.	0.20	1,395.00	\$279.00
10/09/2023	IAWN	PNTC	Exchange emails with B. Michael and K. Dine re service on ISO.	0.20	1,395.00	\$279.00
10/09/2023	IAWN	PNTC	Review notes from call with Allianz on 10/3 re ISO representative.	0.20	1,395.00	\$279.00
10/09/2023	IAWN	PNTC	Research Haskins.	0.10	1,395.00	\$139.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/09/2023	IAWN	PNTC	Telephone call with Haskins re 2004.	0.10	1,395.00	\$139.50
10/09/2023	IAWN	PNTC	Draft email to Haskins re 2004.	0.10	1,395.00	\$139.50
10/09/2023	IAWN	PNTC	Exchange emails with B. Michael and K. Dine re service on ISO.	0.10	1,395.00	\$139.50
10/09/2023	KBD	PNTC	Revise draft motion for 2004 relating to the Interstate disclosure.	1.70	1,395.00	\$2,371.50
10/09/2023	KBD	PNTC	Coordinate filing and service of 2004 motion relating to Interstate Disclosure.	0.40	1,395.00	\$558.00
10/09/2023	KBD	PNTC	Prepare correspondence to counsel for Interstate/ISO regarding ongoing case issues.	0.10	1,395.00	\$139.50
10/09/2023	LAF	PNTC	Legal research re: confidentiality.	1.80	595.00	\$1,071.00
10/09/2023	LAF	PNTC	Legal research re: Confidentiality issues with Epiq in Norwalk.	0.80	595.00	\$476.00
10/10/2023	IAWN	PNTC	Telephone call with Lowenstein re coordination with 2004 on Allianz.	0.50	1,395.00	\$697.50
10/10/2023	IAWN	PNTC	Telephone call with I. Scharf and K. Dine re telephone call.	0.10	1,395.00	\$139.50
10/10/2023	IAWN	PNTC	Telephone call with K. Dine re 2004.	0.10	1,395.00	\$139.50
10/10/2023	KBD	PNTC	Prepare and review correspondence with counsel for ISO and counsel for Interstate regarding discovery.	0.40	1,395.00	\$558.00
10/10/2023	KBD	PNTC	Analyze legal issues relating to Interstate disclosure.	1.40	1,395.00	\$1,953.00
10/10/2023	KBD	PNTC	Call with B. Michael regarding Interstate issues.	0.30	1,395.00	\$418.50
10/10/2023	KBD	PNTC	Call with Lowenstein Sandler LLP and PSZJ regarding Interstate issues.	0.50	1,395.00	\$697.50
10/10/2023	KBD	PNTC	Call with I. Nasatir regarding Interstate issues.	0.20	1,395.00	\$279.00
10/11/2023	IAWN	PNTC	Telephone call with Allianz re 2004.	0.70	1,395.00	\$976.50
10/11/2023	IAWN	PNTC	Telephone call with I. Scharf and K. Dine re Allianz.	0.10	1,395.00	\$139.50
10/11/2023	IAWN	PNTC	Email and telephone call with I. Scharf re work in progress	0.20	1,395.00	\$279.00
10/11/2023	IAWN	PNTC	Review agenda from I. Scharf.	0.10	1,395.00	\$139.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/11/2023	IAWN	PNTC	Review James email re damages.	0.10	1,395.00	\$139.50
10/11/2023	KBD	PNTC	Meet and confer with counsel for Interstate regarding discovery.	0.70	1,395.00	\$976.50
10/11/2023	KBD	PNTC	Call with I. Nasatir and I. Scharf regarding next steps relating to Interstate.	0.20	1,395.00	\$279.00
10/11/2023	KBD	PNTC	Analyze legal issues relating to Interstate disclosure.	0.40	1,395.00	\$558.00
10/12/2023	IAWN	PNTC	Review Syracuse order.	0.10	1,395.00	\$139.50
10/12/2023	IAWN	PNTC	Review Oakland Committee protective order motion.	0.20	1,395.00	\$279.00
10/12/2023	IAWN	PNTC	Email PSZJ team re Oakland motion.	0.10	1,395.00	\$139.50
10/12/2023	IAWN	PNTC	Exchange emails with ISO re timing for call.	0.10	1,395.00	\$139.50
10/12/2023	IAWN	PNTC	Exchange emails with I. Scharf and B. Michael re bar date order and other cases.	0.10	1,395.00	\$139.50
10/12/2023	KBD	PNTC	Attend Camden hearing via Zoom relating to Interstate issues.	0.80	1,395.00	\$1,116.00
10/12/2023	KBD	PNTC	Draft memorandum regarding Interstate issues.	2.30	1,395.00	\$3,208.50
10/12/2023	KBD	PNTC	Prepare notice of adjournment relating to hearings on Interstate issues.	0.30	1,395.00	\$418.50
10/13/2023	IAWN	PNTC	Telephone call with ISO re status of breach.	0.30	1,395.00	\$418.50
10/13/2023	KBD	PNTC	Draft memorandum regarding Interstate issues.	1.30	1,395.00	\$1,813.50
10/13/2023	KBD	PNTC	Meet and confer with PSZJ and counsel to ISO regarding discovery.	0.30	1,395.00	\$418.50
10/13/2023	KBD	PNTC	Analyze discovery proposal from Interstate insurers.	0.30	1,395.00	\$418.50
10/15/2023	KBD	PNTC	Prepare response to Interstate proposal regarding discovery.	0.30	1,395.00	\$418.50
10/16/2023	IAWN	PNTC	Review Sugayan response re ISO.	0.10	1,395.00	\$139.50
10/16/2023	IAWN	PNTC	Review Sugayan response re ISO.	0.10	1,395.00	\$139.50
10/16/2023	KBD	PNTC	Review protective order re ISO.	0.20	1,395.00	\$279.00
10/16/2023	KBD	PNTC	Telephone call with M. Cassata regarding Interstate order.	0.10	1,395.00	\$139.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/16/2023	KBD	PNTC	Review and prepare correspondence with counsel for Interstate regarding 2004 motion.	0.20	1,395.00	\$279.00
10/16/2023	KBD	PNTC	Strategize regarding next steps relating to the Interstate issue and impacted survivors.	0.20	1,395.00	\$279.00
10/17/2023	BMM	PNTC	Call with A. Horowitz and K. Dine regarding Interstate disclosure.	0.20	875.00	\$175.00
10/17/2023	JIS	PNTC	Review emails and respond regarding Interstate breach.	0.60	1,695.00	\$1,017.00
10/17/2023	KBD	PNTC	Call with J. Stang and B. Michael regarding Interstate matters.	0.30	1,395.00	\$418.50
10/17/2023	KBD	PNTC	Correspondence among Chambers and counsel for Interstate and Diocese regarding status and next steps.	0.10	1,395.00	\$139.50
10/17/2023	KBD	PNTC	Analyze correspondence with counsel for Interstate and Diocese regarding discovery proposals.	0.40	1,395.00	\$558.00
10/17/2023	KBD	PNTC	Analyze proposal from Interstate regarding confidentiality.	0.20	1,395.00	\$279.00
10/17/2023	KBD	PNTC	Call with B. Michael and A. Horowitz regarding Interstate disclosure.	0.20	1,395.00	\$279.00
10/18/2023	KBD	PNTC	Analyze correspondence relating to Interstate discovery.	0.10	1,395.00	\$139.50
10/20/2023	IAWN	PNTC	Review Green supplemental declaration re ISO.	0.20	1,395.00	\$279.00
10/20/2023	KBD	PNTC	Call with B. Michael regarding discovery relating to Interstate.	0.20	1,395.00	\$279.00
10/20/2023	KBD	PNTC	Analyze discovery provided by Interstate.	1.30	1,395.00	\$1,813.50
10/23/2023	KBD	PNTC	Analyze Interstate/ISO discovery matters and confidentiality proposals.	0.40	1,395.00	\$558.00
10/23/2023	KBD	PNTC	Correspondence with counsel for Interstate, ISO and Debtor regarding discovery matters.	0.20	1,395.00	\$279.00
10/23/2023	KBD	PNTC	Call with Lowenstein Sandler regarding confidentiality issues regarding document production.	0.10	1,395.00	\$139.50
10/24/2023	KBD	PNTC	Correspondence with counsel for AZRA/ISO and Diocese regarding discovery/confidentiality matters.	0.30	1,395.00	\$418.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/24/2023	KBD	PNTC	Call with B. Michael regarding discovery relating to Interstate.	0.20	1,395.00	\$279.00
10/24/2023	KBD	PNTC	Analyze documents produced in discovery.	0.80	1,395.00	\$1,116.00
10/24/2023	KBD	PNTC	Call with T. Haskins regarding ISO discovery.	0.20	1,395.00	\$279.00
10/24/2023	KBD	PNTC	Call with A. Horowitz regarding Interstate disclosure.	0.10	1,395.00	\$139.50
10/25/2023	IAWN	PNTC	Review K. Dine emails re deposition.	0.20	1,395.00	\$279.00
10/25/2023	IAWN	PNTC	Telephone call with Haskins and K. Dine re disclosure.	0.20	1,395.00	\$279.00
10/25/2023	KBD	PNTC	Observe AZRA deposition over Zoom.	5.00	1,395.00	\$6,975.00
10/25/2023	KBD	PNTC	Analyze documents produced by AZRA.	0.50	1,395.00	\$697.50
10/26/2023	KBD	PNTC	Correspondence with T. Haskins (ISO) regarding discovery.	0.10	1,395.00	\$139.50
10/26/2023	KBD	PNTC	Analyze documents/information relating to Interstate disclosure.	0.60	1,395.00	\$837.00
10/30/2023	IAWN	PNTC	Review privilege log from AZRA.	0.80	1,395.00	\$1,116.00
10/30/2023	KBD	PNTC	Call with T. Haskins (ISO Counsel), I. Nasatir and J. Bair regarding discovery.	0.30	1,395.00	\$418.50
				81.30		\$105,089.50

State Court Litigation

10/04/2023	YPD	SCL	Review of district court removal actions (.8); update of removal chart and status thereof (.8).	1.60	545.00	\$872.00
10/06/2023	HRW	SCL	Review email from B. Michael re: Judge Block order remanding six cases.	0.10	825.00	\$82.50
10/06/2023	HRW	SCL	Review Judge Block order remanding six cases.	0.10	825.00	\$82.50
10/06/2023	YPD	SCL	Review of district docket of removed cases and status (.5); update removal chart of same (.5).	1.00	545.00	\$545.00
10/06/2023	YPD	SCL	Review of district court order from Judge Fred Block and memo of decision remanding 6 cases back to state court (.2); email to B. Michael on same (.1)	0.30	545.00	\$163.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/06/2023	YPD	SCL	Preparation of remanded removed cases (.8); preparation of document (.1) and email same and decision to J. Merson (.1).	1.00	545.00	\$545.00
10/09/2023	HRW	SCL	Email with K. Brown, B. Michael re: motion for reconsideration and general case status.	0.20	825.00	\$165.00
10/09/2023	YPD	SCL	Review of email from B. Michael re Judge Block remanded cases (.1); email from J. Merson same (.1).	0.20	545.00	\$109.00
10/09/2023	YPD	SCL	Review of district court dockets re removal actions (.8); update removal chart (.8).	1.80	545.00	\$981.00
10/09/2023	YPD	SCL	Review of Judge F. Block remanded actions (.2); further update chart on same (.3)	0.50	545.00	\$272.50
10/10/2023	YPD	SCL	Review of district court removal chart and remaining unremanded cases.	0.40	545.00	\$218.00
10/12/2023	BMM	SCL	Call with L. James regarding automatic stay.	0.20	875.00	\$175.00
10/13/2023	YPD	SCL	Review of B. Michael email to state court counsel re removal actions and meeting on same; responses thereto.	0.20	545.00	\$109.00
10/13/2023	YPD	SCL	Review of district court removal actions and status (1.0); update removal chart for remaining removals (.7); further update to remanded charts (.7).	2.40	545.00	\$1,308.00
10/13/2023	YPD	SCL	Revision to chart re Judge Block remanded district court cases.	0.40	545.00	\$218.00
10/16/2023	YPD	SCL	Compare B. Michael chart with district court dockets.	1.00	545.00	\$545.00
10/16/2023	YPD	SCL	Review of B. Michael email and review of chart re parishes and state court lawsuits.	0.10	545.00	\$54.50
10/18/2023	YPD	SCL	Review of mediators' status report on mediation and outcome for court (.1); review of B. Michael email on same (.1).	0.20	545.00	\$109.00
10/18/2023	YPD	SCL	Review of removed district court actions and status thereof (.8); update of removal chart on same (.8).	1.60	545.00	\$872.00
10/19/2023	YPD	SCL	Review of district court removal case dockets (.8); update of removal chart (.8).	1.60	545.00	\$872.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/20/2023	YPD	SCL	Review of removed district actions dockets (.8); update of removal chart on same (.8)	1.60	545.00	\$872.00
10/23/2023	YPD	SCL	Review of district court removal cases (.8); update of removal chart on same (.8).	1.60	545.00	\$872.00
10/24/2023	YPD	SCL	Review of district court removal dockets for updates (.6); update of removal chart (.6).	1.20	545.00	\$654.00
10/26/2023	YPD	SCL	Review of district court removal actions dockets (.8); update of removal chart on same (.6).	1.40	545.00	\$763.00
10/26/2023	YPD	SCL	Review of J. Merson email re removal actions and going forward.	0.10	545.00	\$54.50
10/30/2023	YPD	SCL	Review of district court removal actions and status (.8); further update to removal chart of reassignments of cases pending and continuances of status conferences (.8)	1.60	545.00	\$872.00
10/31/2023	YPD	SCL	Review of district court removal actions for updates (.7); update removal chart on same (.7).	1.40	545.00	\$763.00
				23.80		\$13,149.00

Seminary Transfers

10/02/2023	GSG	SEM	Emails and telephone call with K. Brown and K. Dine re Seminary settlement.	0.10	1,095.00	\$109.50
10/02/2023	GSG	SEM	Review emails from K. Dine re lis pendens status.	0.10	1,095.00	\$109.50
10/02/2023	GSG	SEM	Review/redline settlement agreement and review K. Brown comments re same.	1.40	1,095.00	\$1,533.00
10/02/2023	GSG	SEM	Revise 9019 motion re Seminary to conform to settlement.	3.10	1,095.00	\$3,394.50
10/02/2023	GSG	SEM	Draft supporting declaration re 9019 motion re Seminary settlement.	0.80	1,095.00	\$876.00
10/02/2023	GSG	SEM	Email K. Brown and K. Dine re Seminary motion and blacklines.	0.30	1,095.00	\$328.50
10/02/2023	KBD	SEM	Revisions to draft settlement agreement.	1.80	1,395.00	\$2,511.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/02/2023	KHB	SEM	Email with W. Heuer re settlement (.1); Emails from B. Michael re same (.2); Revise settlement agreement (.8); Emails with K. Dine and G. Greenwood re same (.2); Confer with G. Greenwood re same (.1).	1.40	1,525.00	\$2,135.00
10/03/2023	GSG	SEM	Review Jones Day redlines re settlement agreement and 9019 motion.	0.30	1,095.00	\$328.50
10/03/2023	GSG	SEM	Review local rules and docket re orders shortening time.	0.30	1,095.00	\$328.50
10/03/2023	GSG	SEM	Review order to shorten time timing, FRBP 9006, and begin preparation of motion.	0.90	1,095.00	\$985.50
10/03/2023	KBD	SEM	Revise and circulate Settlement Agreement and 9019 motion.	0.30	1,395.00	\$418.50
10/03/2023	KBD	SEM	Analyze comments to Seminary documents.	0.20	1,395.00	\$279.00
10/04/2023	GSG	SEM	Emails to/from PSZJ team re Seminary settlement and order shorten time.	0.20	1,095.00	\$219.00
10/04/2023	GSG	SEM	Draft 9019 Order re Seminary settlement.	0.50	1,095.00	\$547.50
10/04/2023	GSG	SEM	Draft/revise R. Tollner declaration re Seminary settlement.	0.40	1,095.00	\$438.00
10/04/2023	GSG	SEM	Draft order shortening time re Seminary settlement.	1.30	1,095.00	\$1,423.50
10/04/2023	GSG	SEM	Draft proposed order shortening time and notice of hearing.	1.00	1,095.00	\$1,095.00
10/04/2023	GSG	SEM	Review case management procedures re service of 9019 motion and order shorten time.	0.30	1,095.00	\$328.50
10/04/2023	GSG	SEM	Email PSZJ team re seminary settlement, drafts, and moving parts.	0.10	1,095.00	\$109.50
10/04/2023	GSG	SEM	Review/revise 9019 motion, declaration and settlement agreement.	1.10	1,095.00	\$1,204.50
10/04/2023	GSG	SEM	Review master service agreement published by Diocese re service.	0.20	1,095.00	\$219.00
10/04/2023	GSG	SEM	Emails to/from K. Dine and K. Brown re 9019 order.	0.10	1,095.00	\$109.50
10/04/2023	GSG	SEM	Confer with K. LaBrada re filing and service of order shortening time and 9019 motion.	0.20	1,095.00	\$219.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2023	GSG	SEM	Revise and redline 9019 motion, order shortening time and supporting documents.	0.90	1,095.00	\$985.50
10/04/2023	GSG	SEM	Emails to/from K. Dine and K. Brown re final 9019 motion and order shortening time.	0.20	1,095.00	\$219.00
10/04/2023	GSG	SEM	Confer with K. Dine re final 9019 and order shortening pleadings.	0.10	1,095.00	\$109.50
10/04/2023	KBD	SEM	Revisions to settlement papers regarding Seminary.	1.80	1,395.00	\$2,511.00
10/04/2023	KBD	SEM	Prepare correspondence relating to Seminary settlement.	0.20	1,395.00	\$279.00
10/04/2023	KBD	SEM	Telephone calls with G. Greenwood regarding Seminary settlement.	0.70	1,395.00	\$976.50
10/04/2023	KHB	SEM	Review and revise settlement agreement (.4); Revise motion for approval and related declaration (.5); Review and revise motion for order shortening time and proposed order (.5); Confer with G. Greenwood re same (.1); Emails from K. Dine re motion for approval and order shortening time (.2); Emails from G. Greenwood re same (.2).	1.90	1,525.00	\$2,897.50
10/05/2023	GSG	SEM	Review Diocese comments to Seminary settlement and supporting documents.	0.20	1,095.00	\$219.00
10/05/2023	GSG	SEM	Revise and blackline order shortening time and notice of hearing.	0.30	1,095.00	\$328.50
10/05/2023	GSG	SEM	Emails among PSZJ team re Seminary settlement and comments.	0.10	1,095.00	\$109.50
10/05/2023	KBD	SEM	Analyze comments to settlement papers relating to Seminary.	0.50	1,395.00	\$697.50
10/05/2023	KBD	SEM	Revise Seminary agreement and related papers.	1.80	1,395.00	\$2,511.00
10/05/2023	KHB	SEM	Review debtor's revisions to settlement agreement and moving papers (.4); emails with K. Dine re same (.2); emails with G. Greenwood re same (.1).	0.70	1,525.00	\$1,067.50
10/06/2023	GSG	SEM	Review comments from W. Heuer re settlement motion.	0.10	1,095.00	\$109.50
10/06/2023	GSG	SEM	Emails to/from K. Dine re order shortening time.	0.20	1,095.00	\$219.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/06/2023	GSG	SEM	Telephone call with K. Dine re settlement motion, approval status, and timing.	0.30	1,095.00	\$328.50
10/06/2023	GSG	SEM	Confer with M. Renck and H. Phan re filing and service of 9019 motion.	0.20	1,095.00	\$219.00
10/06/2023	GSG	SEM	Revise motion, order, and notice of hearing re order on shortened time and final exhibits.	1.20	1,095.00	\$1,314.00
10/06/2023	GSG	SEM	Review service procedures and confer with M. Renck re master list.	0.30	1,095.00	\$328.50
10/06/2023	KBD	SEM	Revisions to Seminary settlement documentation.	0.60	1,395.00	\$837.00
10/06/2023	KBD	SEM	Call with A. Butler regarding 9019 filing.	0.10	1,395.00	\$139.50
10/06/2023	KBD	SEM	Calls with G. Greenwood regarding finalizing 9019 papers for filing.	0.50	1,395.00	\$697.50
10/06/2023	KBD	SEM	Correspondence with parties relating to 9019 filing.	0.10	1,395.00	\$139.50
10/06/2023	KBD	SEM	Draft update email to A. Gonzalez.	0.10	1,395.00	\$139.50
10/25/2023	GSG	SEM	Review transcript re 10/23 Seminary settlement and status conference.	0.80	1,095.00	\$876.00
10/25/2023	JIS	SEM	Call with K. Brown regarding avoidance action.	0.70	1,695.00	\$1,186.50
10/25/2023	KLL	SEM	Submit proposed order re settlement motion with Seminary to chambers.	0.40	545.00	\$218.00
				31.40		\$38,913.00

Travel

10/23/2023	KBD	TR	Travel to and from bankruptcy court.	1.20	1,395.00	\$1,674.00
				1.20		\$1,674.00

TOTAL SERVICES FOR THIS MATTER:

\$422,098.50

Expenses

08/25/2023	FF	Courts/USDC-NY, IAWN	20.00
08/26/2023	AF	Travel Agency Fee, IAWN	50.00
08/26/2023	AF	JetBlue, Tkt 27979906808070, LAX/JFK, IAWN	1,317.90
08/26/2023	AF	United Airlines, Tkt 0167990680804, EWR/LAX, IAWN	1,757.91
08/29/2023	FF	Courts/USDC- NY, IAWN	238.00
09/08/2023	OS	Tarter Krinsky & Drogin LLP, Inv. 1065317, BMM	4,170.00
09/10/2023	AT	Uber, IAWN	86.11
09/10/2023	AT	Uber, IAWN	133.36
09/12/2023	TE	Amtrak, BUF-NYP, Reservation No. E1AE47, Charlie d' Estries	292.00
09/16/2023	AT	Taxi cabs in NYC, Sep 16-20, Charlie d'Estries	179.33
09/16/2023	TE	Various meals on trip, Charlie d' Estries - Mediation sessions.	101.34
09/17/2023	AT	Executive Limousine, IAWN	284.00
09/19/2023	AT	Uber, IAWN	165.66
09/20/2023	TE	Allianz trip insurance, Charlie d' Estries	19.00
09/21/2023	AT	NewTaxiPass, IAWN	126.40
09/21/2023	AT	Uber, IAWN	68.35
09/22/2023	AT	Uber, IAWN	120.01
09/26/2023	AF	JetBlue, Tkt 27979906808081, LAX/JFK, IAWN	767.91
09/26/2023	AT	Various Cabs during Trip, Charlie D'Estries	293.20
09/26/2023	AT	Various Taxi Cabs in NYC, Charlie D'Estries	57.00
09/26/2023	BM	Various Meals during Trip, Charlie D'Estries	101.34
09/26/2023	TE	Amtrak, Tkt 2620747574898, NY/Buffalo (rt), Charlie D'Estries	231.00
09/26/2023	TE	Trip Insurance, Charlie D'Estries	19.00
10/01/2023	AF	Air Fare [E110]. Delta Airlines, MSP to NYC, BMM	631.80
10/02/2023	LN	18491.00002 Lexis Charges for 10-02-23	53.40
10/02/2023	RE	(246 @0.10 PER PG)	24.60
10/03/2023	LN	18491.00002 Lexis Charges for 10-03-23	2.72

10/03/2023	LN	18491.00002 Lexis Charges for 10-03-23	9.66
10/03/2023	TR	Transcript. Veritext, 6881565, KLL	73.80
10/04/2023	FE	18491.00002 FedEx Charges for 10-04-23	19.59
10/04/2023	LN	18491.00002 Lexis Charges for 10-04-23	6.80
10/04/2023	LN	18491.00002 Lexis Charges for 10-04-23	9.66
10/04/2023	LN	18491.00002 Lexis Charges for 10-04-23	1.36
10/04/2023	LN	18491.00002 Lexis Charges for 10-04-23	3.40
10/04/2023	TE	Out of Town Travel. John Daly reimbursements, J. Stang - for September 2023 mediation.	13,386.53
10/04/2023	TR	Transcript. Veritext, 10398109, KLL	50.40
10/06/2023	LN	18491.00002 Lexis Charges for 10-06-23	6.12
10/06/2023	LN	18491.00002 Lexis Charges for 10-06-23	9.66
10/06/2023	LN	18491.00002 Lexis Charges for 10-06-23	0.68
10/06/2023	LN	18491.00002 Lexis Charges for 10-06-23	2.74
10/06/2023	LN	18491.00002 Lexis Charges for 10-06-23	434.18
10/06/2023	PO	SF Mail Log	191.73
10/07/2023	LN	18491.00002 Lexis Charges for 10-07-23	11.47
10/09/2023	LN	18491.00002 Lexis Charges for 10-09-23	2.72
10/09/2023	LN	18491.00002 Lexis Charges for 10-09-23	9.66
10/09/2023	LN	18491.00002 Lexis Charges for 10-09-23	1.36
10/09/2023	LN	18491.00002 Lexis Charges for 10-09-23	6.84
10/09/2023	LN	18491.00002 Lexis Charges for 10-09-23	414.87
10/10/2023	LN	18491.00002 Lexis Charges for 10-10-23	0.68
10/11/2023	LN	18491.00002 Lexis Charges for 10-11-23	2.72
10/11/2023	LN	18491.00002 Lexis Charges for 10-11-23	9.66
10/12/2023	LN	18491.00002 Lexis Charges for 10-12-23	12.24
10/12/2023	LN	18491.00002 Lexis Charges for 10-12-23	0.68
10/12/2023	LN	18491.00002 Lexis Charges for 10-12-23	9.66
10/12/2023	LN	18491.00002 Lexis Charges for 10-12-23	0.68
10/12/2023	LN	18491.00002 Lexis Charges for 10-12-23	2.06

10/12/2023	RE	(18 @0.10 PER PG)	1.80
10/13/2023	LN	18491.00002 Lexis Charges for 10-13-23	1.36
10/13/2023	LN	18491.00002 Lexis Charges for 10-13-23	4.10
10/13/2023	LN	18491.00002 Lexis Charges for 10-13-23	9.66
10/16/2023	LN	18491.00002 Lexis Charges for 10-16-23	1.36
10/16/2023	RE	SCAN/COPY (19 @0.10 PER PG)	1.90
10/17/2023	LN	18491.00002 Lexis Charges for 10-17-23	4.76
10/17/2023	LN	18491.00002 Lexis Charges for 10-17-23	1.36
10/17/2023	LN	18491.00002 Lexis Charges for 10-17-23	9.66
10/18/2023	LN	18491.00002 Lexis Charges for 10-18-23	10.69
10/18/2023	LN	18491.00002 Lexis Charges for 10-18-23	4.08
10/18/2023	LN	18491.00002 Lexis Charges for 10-18-23	2.74
10/18/2023	OS	Stout, Inv. CINV-048939, GNB	2,998.50
10/19/2023	LN	18491.00002 Lexis Charges for 10-19-23	1.36
10/19/2023	LN	18491.00002 Lexis Charges for 10-19-23	0.68
10/19/2023	LN	18491.00002 Lexis Charges for 10-19-23	9.66
10/20/2023	LN	18491.00002 Lexis Charges for 10-20-23	0.68
10/20/2023	LN	18491.00002 Lexis Charges for 10-20-23	9.66
10/20/2023	LN	18491.00002 Lexis Charges for 10-20-23	2.72
10/20/2023	LN	18491.00002 Lexis Charges for 10-20-23	2.74
10/20/2023	LN	18491.00002 Lexis Charges for 10-20-23	19.31
10/20/2023	RE	SCAN/COPY (78 @0.10 PER PG)	7.80
10/20/2023	RE	SCAN/COPY (13 @0.10 PER PG)	1.30
10/20/2023	TR	RELIABLE COURT REPORTING-7796.	2,767.70
10/23/2023	AT	Uber, transportation to Court regarding DRVC hearing, KBD	57.49
10/23/2023	AT	Curb, transportation from Court regarding DRVC hearing, KBD	41.30
10/23/2023	LN	18491.00002 Lexis Charges for 10-23-23	0.68
10/23/2023	LN	18491.00002 Lexis Charges for 10-23-23	9.66
10/23/2023	LN	18491.00002 Lexis Charges for 10-23-23	0.68

10/24/2023	LN	18491.00002 Lexis Charges for 10-24-23	2.04
10/24/2023	LN	18491.00002 Lexis Charges for 10-24-23	1.36
10/24/2023	LN	18491.00002 Lexis Charges for 10-24-23	9.66
10/25/2023	LN	18491.00002 Lexis Charges for 10-25-23	0.68
10/25/2023	TR	Veritext, Inv. 6934080, KLL	113.40
10/26/2023	LN	18491.00002 Lexis Charges for 10-26-23	13.60
10/26/2023	LN	18491.00002 Lexis Charges for 10-26-23	9.66
10/26/2023	LN	18491.00002 Lexis Charges for 10-26-23	2.04
10/30/2023	BB	18491.00002 Bloomberg Charges through 10-30-23	94.30
10/30/2023	LN	18491.00002 Lexis Charges for 10-30-23	11.47
10/30/2023	LN	18491.00002 Lexis Charges for 10-30-23	0.68
10/30/2023	LN	18491.00002 Lexis Charges for 10-30-23	9.66
10/30/2023	LN	18491.00002 Lexis Charges for 10-30-23	0.68
10/30/2023	LN	18491.00002 Lexis Charges for 10-30-23	3.42
10/31/2023	LN	18491.00002 Lexis Charges for 10-31-23	4.08
10/31/2023	LN	18491.00002 Lexis Charges for 10-31-23	1.36
10/31/2023	OS	EVERLAW, INC.-95694	6,336.00
10/31/2023	RE	(291 @0.10 PER PG)	29.10
10/31/2023	RE	(3 @0.10 PER PG)	0.30
10/31/2023	RE	(228 @0.10 PER PG)	22.80
10/31/2023	PAC	Pacer - Court Research	48.30

Total Expenses for this Matter

\$38,702.93

A/R STATEMENT

Outstanding Balance from prior invoices as of 10/31/2023			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$10,706.13	\$0.00	\$10,706.13
131417	11/30/2022	\$12,238.70	\$0.00	\$12,238.70
131565	12/31/2022	\$11,701.50	\$0.00	\$11,701.50
131783	01/31/2023	\$49,725.66	\$0.00	\$49,725.66
132042	02/28/2023	\$340,739.26	\$0.00	\$340,739.26
132252	03/31/2023	\$614,123.27	\$0.00	\$614,123.27
132421	04/30/2023	\$416,427.95	\$0.00	\$416,427.95
132645	05/31/2023	\$251,911.12	\$0.00	\$251,911.12
132882	06/30/2023	\$361,523.82	\$0.00	\$361,523.82
133014	07/31/2023	\$375,921.35	\$0.00	\$375,921.35
133679	08/31/2023	\$233,639.28	\$0.00	\$233,639.28
134367	09/30/2023	\$465,436.50	\$194,581.60	\$660,018.10
Total Amount Due on Current and Prior Invoices:				\$3,799,477.57